

SPECIAL ORDINANCE NO. S-15-95

AN ORDINANCE approving the awarding of I.T.B. #7136 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WESCO AND PREFERRED PRODUCTS for the Street Light Operations Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7136 between the City of Fort Wayne, by and through its Department of Purchasing and WESCO AND PREFERRED PRODUCTS for the STREET Light Operations Department, respectfully for:

the purchase of poles and mast arms for the Street Light Operations Department;

involving a total cost of Two Hundred Twenty-Seven Thousand Six Hundred Twenty and no/100 Dollars (\$227,620.00), all as more particularly set forth in said I.T.B. #7136, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

Read the first time in full and on motion by Henry, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on the day of 19, at o'clock M., E.S.T.

DATED: 2-14-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Henry, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 2-28-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-15-95 on the 28th day of February, 1995.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark C. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of March, 1995, at the hour of 10:30 o'clock PM, M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 6th day of March, 1995, at the hour of 6:30 o'clock PM, M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-95-02-01

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving awarding of
I.T.B. #7136 through the Department of Purchasing and WESCO AND
PREFERRED PRODUCTS for the Street Light Operations Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Thomas C. Henry
Mark E. Giaquinta
John J. ...
...
...
Mark C. ...

DATED: 2-28-95

Sandra E. Kennedy
City Clerk

REF. NO.:	7136
DEPT:	STREET LIGHT ENGINEERING
DATE:	02/06/95
ITEM/SERVICE:	PURCHASE OF POLES & MAST ARMS
ADVERTISED BID:	YES
DATES ADVERTISED:	01/09/95 & 01/16/95
DATE OPENED:	01/26/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	10
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM:	01/26/95
DATE RECOMM RECEIVED BACK:	02/03/95
DATE SENT TO LAW DEPT:	02/06/95
INTRODUCTION DATE:	02/14/95
DISCUSSION DATE:	02/21/95
PASSAGE DATE:	02/28/95

ITB #7136
POLES & MAST ARMS
SLO

01/26/95

ITEM/DESCRIPTION	QTY	WESCO DISTRIBUTION		PREFERRED PRODUCTS		ELLIOTT EQUIPMENT	
16' BLACK EMBEDDED TAPERED PEDESTAL LIGHT POLE	550	\$111.00	\$61,050.00	\$163.00	\$89,650.00	\$178.00	\$97,900.00
22' BLACK EMBEDDED TAPERED PEDESTAL LIGHT POLE	20	\$148.00	\$2,960.00	\$275.00	\$5,500.00	\$297.00	\$5,940.00
30' EFFECTIVE MOUNTING HEIGHT EMBEDDED BASE TAPERED LIGHT POLE TO ACCEPT ONE (1) SINGLE MEMBER MAST ARM EITHER A	150	\$479.00	\$71,850.00	\$400.00	\$60,000.00	\$442.00	\$66,300.00
35' EFFECTIVE MOUNTING HEIGHT ANCHOR BASE TAPERED LIGHT POLE. SHAFT TO ACCEPT ONE (1) SINGLE MEMBER MAST ARM EITHER A 6 OR 8 FOOT ARM	25	\$625.00	\$15,625.00	\$607.00	\$15,175.00	\$654.00	\$16,350.00
35' EFFECTIVE MOUNTING HEIGHT ANCHOR BASE TAPERED LIGHT POLE PAINTED DARK BRONZE	25	\$736.00	\$18,400.00	\$786.00	\$19,650.00	\$839.00	\$20,975.00
6' ALUM MAST ARM FOR WOOD POLE. MAST ARM TO BE A 6' UNDERBRACED 2" SLIPFITTER MAST ARM	200	\$55.50	\$11,100.00	\$48.00	\$9,600.00	\$50.00	\$10,000.00
12' ANCHOR BASE TAPERED PEDESTAL LIGHT POLE	25	\$199.00	\$4,975.00	\$143.00	\$3,575.00	\$149.00	\$3,725.00
12' ALUM MAST ARM FOR WOOD POLE. MAST ARM TO BE A 12' TRUSS TYPE 2" SLIPFITTER MAST ARM	75	\$173.00	\$12,975.00	\$157.00	\$11,775.00	\$164.00	\$12,300.00
6' ALUM MAST ARM. MUST BE COMPATIBLE W/POLES CURRENTLY USED IN THE CITY OF FORT WAYNE	175	\$62.00	\$10,850.00	\$53.00	\$9,275.00	\$55.00	\$9,625.00
8' ALUM MAST ARM. MUST BE	25	\$72.00	\$1,800.00	\$71.50	\$1,787.50	\$75.00	\$1,875.00

COMPATIBLE W/POLES CURRENTLY
USED IN THE CITY OF FORT WAYNE

8' ALUM MAST ARM FOR WOOD POLE. MAST ARM TO BE A 8' UNDERBRACED 2" SLIPFITTER MAST ARM	75	\$67.00	\$5,025.00	\$59.50	\$4,462.50	\$62.00	\$4,650.00
30' EFFECTIVE MOUNTING HEIGHT ANCHOR BASE TAPERED LIGHT POLE. SHAFT TO ACCEPT ONE (1) .TRUSS TYPE MAST ARM UP TO 15'	10	\$597.00	\$5,970.00	\$556.00	\$5,560.00	\$599.00	\$5,990.00 ***
20' ANCHOR BASE TAPERED PEDESTAL LIGHT POLE	25	\$349.00	\$8,725.00	\$347.00	\$8,675.00	\$382.00	\$9,550.00
18' ANCHOR BASE TAPERED PEDESTAL LIGHT POLE	10	\$315.00	\$3,150.00	\$205.00	\$2,050.00	\$218.00	\$2,180.00
16' SILVER EMBEDDED TAPERED PEDESTAL LIGHT POLE	25	\$111.00	\$2,775.00	\$133.00	\$3,325.00	\$138.00	\$3,450.00
11' 10" ALUM 2" SLIPFITTER MAST ARM FOR 30' BIG TOP COM. POLE MUST BE COMPATIBLE W/POLES CURRENTLY USED IN THE CITY OF FORT WAYNE	25	\$183.00	\$4,575.00	\$160.50	\$4,012.50	\$166.00	\$4,150.00
7' 10" ALUM 2" SLIPFITTER MAST ARM FOR 30' BIG TOP COM. POLE MUST BE COMPATIBLE W/POLES CURRENTLY USED IN THE CITY OF FORT WAYNE	25	\$146.00	\$3,650.00	\$133.00	\$3,325.00	\$138.00	\$3,450.00
4' ALUM 1 1/4" SLIPFITTER MAST ARM. MUST BE COMPATIBLE W/ POLES CURRENTLY USED IN THE CITY OF FORT WAYNE	25	\$0.00	\$0.00	\$76.50	\$1,912.50	\$80.00	\$2,000.00
GRAND TOTAL			\$245,455.00		\$259,310.00		\$280,410.00
DELIVERY			5-6 WKS		8 WKS		7-8 WKS
FOB			*		**		FT WAYNE

*SEE NOTATIONS ON BOTTOM OF PAGE 9

**SEE NOTATIONS ON BOTTOM OF PAGE 9

***CHANGED FROM 12 FOOT TO 15 FOOT

DD APPROVAL: 

February 3, 1995

Fort Wayne City Council
City County Building Room 126
One Main Street
Fort Wayne Indiana 46802

RE: **Bid 7136 - Poles & Mastarms**

Dear Council Members:

This bid covers the purchase of street light poles and mastarms for new installations and maintenance repairs.

These items were anticipated in our 1995 budget approved by Council in September 1994.

Sincerely,

S-95-02-01

Tom Manny
Tom Manny

TAM/tsp

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7136 for the purchase of poles and mast arms for the Street Light Operations Department for 1995.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of poles for Street Light Engineering/Operations to install.

REPLACEMENT, WHAT NECESSITATES: Deterioration and knock downs.

EFFECT OF NON-PASSAGE: No additional lights will be installed and annexation commitments will not be met.

MONIES INVOLVED:	Wesco	\$66,785.00
	Preferred Products	\$160,835.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Street Lighting 010-025-STLT-42AA

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

Total amount spent: \$143,304.75